## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

## REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

## DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 17401 CITY OF INDUSTRY **PASS THROUGH NEGOTIATED** STATUTORY RESIDUAL NET SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU **TAX REVENUE** TOTAL INDUSTRY - CIV.REC.IND'L # 1 0.00 0.00 0.00 22,298.13 22,298.13 0.00 22,298.13 INDUSTRY - TR.DIST.IND'L # 2 0.00 0.00 0.00 21,505.63 21,505.63 0.00 21,505.63 INDUSTRY - TR.DIST.IND'L #3 0.00 1,249.82 0.00 0.00 1,249.82 0.00 1,249.82 **AGENCY TOTAL** \$0.00 \$0.00 \$0.00 \$45,053.58 \$45,053.58 \$0.00 \$45,053.58 **ACCRUED INTEREST EARNED** 94.62 **TOTAL AMOUNT DUE** \$45,053.58 \$0.00 \$45,148.20 ALLOCATED / DISTRIBUTED 45,053.58 0.00 45,148.20 **BALANCE DUE** \$0.00 \$0.00 \$0.00